

VENDOR PAYMENTS  
TDOT ENGINEERING ADMINISTRATION  
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
3M CO	SUPPLIES	840.35
84 LUMBER	SUPPLIES	368.48
A & R GLASS CO INC	SUPPLIES	18.00
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	73.50
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	103.24
A TO Z MARKETING INC	SUPPLIES	118.08
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	784.00
ACE HARDWARE	SUPPLIES	24.38
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	502.63
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	137.45
ACT BUSINESS MACHINES INC	PRINTING DUPLICATING AND FILM PROCESSING	4,439.86
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	490.12
ACTION INDUSTRIAL LLC	SUPPLIES	102.15
ACUITY SPECIALTY PRODUCTS GROUP INC	SUPPLIES	1,153.81
ADVANCED MAILING SYSTEMS INC	SUPPLIES	152.29
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,303.77
AIRGAS MID-AMERICA, INC	SUPPLIES	142.34
AIRGAS SOUTH INC	SUPPLIES	3,224.74
AIRWAYS AUTO ELECTRIC INC	SUPPLIES	49.62
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	901.50
ALDOR CORPORATION	SUPPLIES	994.69
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
ALLEN PRECISION EQUIPMENT INC.	COMMUNICATION AND SHIPPING COSTS	9.36
ALLEN PRECISION EQUIPMENT INC.	SUPPLIES	58.95
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	7,122.62
AMERICAN CAMPBELL BLUEPRINT CO	SUPPLIES	303.32
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	398.00
AMERICAN IMAGING MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	816.00
AMERICAN IMAGING MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,382.10
AMERICAN PAPER & TWINE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	17.88
AMERICAN PAPER & TWINE CO	SUPPLIES	692.85
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	3,614.81
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	524.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	347.55
AMERICAN TRAFFIC SAFETY SERVICES ASSOC	SUPPLIES	824.50
AMERIGAS-CHATTANOOGA	UTILITIES AND FUEL	949.65
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	1,216.29
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,649.26
AMERIPRIDE	SUPPLIES	207.35
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	232.30
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.79
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	809.04
ANDY OXY CO, INC.	RENTALS AND INSURANCE	80.00
ANN MANN, COURT REPORTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
APRISA TECHNOLOGY LLC	SUPPLIES	1,582.88
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	4,236.99
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,136.43
ARROW-ALLIED EXTERMINATING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
ASCO SANITATION	UTILITIES AND FUEL	148.00
ASPEN PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	193.03
ATCO MANUFACTURING CO	SUPPLIES	910.85
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3,903.35
ATHENS PAPER COMPANY	SUPPLIES	2,146.60
ATTACHMENTS INTERNATIONAL INC	SUPPLIES	1,998.00
AUTO BEARINGS & PARTS CO INC	SUPPLIES	2,399.47
AUTO BEARINGS & PARTS CO INC	MOTOR VEHICLE OPERATION	399.00
AVAYA	COMMUNICATION AND SHIPPING COSTS	31.80
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	467.91
B & P ICE MACHINES INC	SUPPLIES	1,992.00
B&B ROADWAY	SUPPLIES	750.00
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	1,403.91
BATES NURSERY & GARDEN CENTER	SUPPLIES	1,188.16
BATTERIES INC	SUPPLIES	126.72
BATTERIES PLUS	SUPPLIES	221.94
BENEDICT'S ACE HARDWARE	UTILITIES AND FUEL	49.99
BENEDICT'S ACE HARDWARE	SUPPLIES	758.30
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	988.56
BERNTSEN INTERNATIONAL INC	SUPPLIES	525.64
BESCO STEEL SUPPLY	SUPPLIES	96.33

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BIS DIGITAL	SUPPLIES	262.00
BLINKER LITE SAFETY INC	SUPPLIES	40.00
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	188.00
BOB DITTO INCORPORATED	SUPPLIES	30.00
BOBCAT OF KNOXVILLE	RENTALS AND INSURANCE	185.00
BOLTS & NUTS INC	SUPPLIES	832.17
BROADWAY CARPETS INC.	SUPPLIES	481.95
BROTHER INTERNATIONAL CORP	SUPPLIES	118.10
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,137.35
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	1,427.81
BUSINESS & LEGAL REPORTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	951.85
C&S HEAT AIR & ELECTRICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,987.90
CAMCOR INC	SUPPLIES	2,058.94
CAMPER'S CORNER	SUPPLIES	272.25
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	51.17
CAPITOL WHOLESALE FENCE CO	SUPPLIES	1,237.92
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,268.20
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	254.94
CDW GOVERNMENT INC	SUPPLIES	1,367.99
CEILDECK CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,995.00
CEILDECK CORP	SUPPLIES	330.00
CERAMIC TILE DISTRIBUTOR INC	SUPPLIES	20.25
CHARRETTE LLC	PRINTING DUPLICATING AND FILM PROCESSING	226.19
CHARRETTE LLC	SUPPLIES	223.23
CHATT RUBBER STAMP & STENCIL	SUPPLIES	81.75
CHIEF SUPPLY	SUPPLIES	690.74
CHILTON TURF CENTER	COMMUNICATION AND SHIPPING COSTS	10.00
CHILTON TURF CENTER	SUPPLIES	910.17
CHRIS MORE INC	SUPPLIES	57.38
CHROMATE INDUSTRIAL CORP.	COMMUNICATION AND SHIPPING COSTS	11.33
CHROMATE INDUSTRIAL CORP.	SUPPLIES	286.07
CHUCK'S CAMPING CTR	SUPPLIES	341.00
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	387.40
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	114.50
CITY OF MARTIN	UTILITIES AND FUEL	16.35
CITY OF PARIS	UTILITIES AND FUEL	56.65
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	151.93
CITY OF WHITWELL	UTILITIES AND FUEL	78.41
CLANCYS SERVICE STAMP CO	SUPPLIES	394.00
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	297.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	78,710.56
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	2,531.68
CONTRACTORS & INDUSTRIAL SUPPLY CO INC	SUPPLIES	354.80
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	241.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	370.00
CORBIN ICE CO	SUPPLIES	58.80
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,543.90
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	69.80
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	1,285.00
COX POWER AND SUPPLY	SUPPLIES	80.50
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	147.99
CUSTOM MEDIA SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	34.93
CUSTOM WERKS	SUPPLIES	567.63
CUSTOMER SERVICE ELECTRIC SUPPLY, INC.	SUPPLIES	31.74
CVR COMPUTER SUPPLY, INC	SUPPLIES	2,760.00
D & D HOSE AND SUPPLY INC	SUPPLIES	122.31
D & J TOOLS & SUPPLY	SUPPLIES	1,775.50
D T MCCALL & SONS	SUPPLIES	2,311.00
DAVIDSON FARMERS COOPERATIVE	SUPPLIES	496.89
DAVIS HOSE & SUPPLY INC	SUPPLIES	61.54
DEPT OF CORRECTIONS	TRAVEL	686.32
DEWALT FACTORY SERVICE	SUPPLIES	51.40
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	124.99
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	31.98
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	368.87
DIXIE INDUSTRIAL SERV INC	SUPPLIES	1,215.61
DIXIELAND DISTRIBUTORS	SUPPLIES	613.08
DODAHS DONUTS	TRAVEL	71.35

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DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,083.60
DONS SUPPLY CO, INC	SUPPLIES	657.29
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	86.18
EAGLE POINT	SUPPLIES	7,590.00
EARL DUDLEY ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	320.00
EARL DUDLEY ASSOCIATES INC	SUPPLIES	634.40
EAST TENN RENT-ALLS	MAINT., REPAIRS AND SERVICE PERFORMED BY	48.00
EAST TENN RENT-ALLS	SUPPLIES	4.20
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	87.00
EDS SUPPLY CO INC	SUPPLIES	749.74
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,797.00
EQUIPARTS, INC.	SUPPLIES	888.30
ERGON ASPHALT & EMULSIONS INC	SUPPLIES	3,432.19
FARLEYS ACE HARDWARE &	SUPPLIES	1.80
FASTENAL COMPANY	COMMUNICATION AND SHIPPING COSTS	25.13
FASTENAL COMPANY	SUPPLIES	1,353.68
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	407.82
FEDEX KINKO'S	PRINTING DUPLICATING AND FILM PROCESSING	100.00
FEDEX KINKO'S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.38
FEDEX KINKO'S	SUPPLIES	74.66
FIBERWEB INC	SUPPLIES	1,305.00
FLINT TRADING INC	SUPPLIES	408.51
FORESTRY SUPPLIERS INC	SUPPLIES	5,082.18
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	69.83
FORNEY INC	SUPPLIES	1,503.00
FOUR SEASONS NURSERY & HOME & GARDEN CTR	SUPPLIES	82.99
FRANKLIN COVEY CO.	SUPPLIES	321.76
FRIEDMANS INCORPORATED	SUPPLIES	1,561.84
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	73.14
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	570.40
G & K SERVICES	SUPPLIES	281.20
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	32.60
GAIL VAN DEN BOSCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	414.00
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	663.20
GATEWAY TIRE & SERVICE CENTER	SUPPLIES	35.38
GERDAU AMERISTEEL - NASHVILLE	SUPPLIES	677.05
GLOBAL SUPPLY & SERVICE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
GLOBAL SUPPLY & SERVICE CO INC	SUPPLIES	1,600.00
GOODYEAR TIRE DISTRIBUTION CENTER	SUPPLIES	207.12
GRAINGER	SUPPLIES	21,947.35
GRANING PAINT & WALLPAPER CO INC	SUPPLIES	166.75
GRAVES METAL PRODUCTS INC	SUPPLIES	262.50
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	324.35
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,489.83
GSM OFFICE SUPPLY	SUPPLIES	1,039.21
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
H C I SUPPLY OF UNION CITY	SUPPLIES	12.46
H G LIPSCOMB & CO	SUPPLIES	533.60
H S ASHBY HARDWARE	SUPPLIES	2.49
HARMAN ICE & COLD STORAGE INC	SUPPLIES	306.40
HARPETH TRUE VALUE	SUPPLIES	165.18
HARRIS ELECTRIC SUPPLY CO INC	SUPPLIES	648.90
HASLER INC	RENTALS AND INSURANCE	225.00
HAWK HARDWARE INC	SUPPLIES	155.20
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,454.74
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	304.75
HAYES INSTRUMENT CO INC	COMMUNICATION AND SHIPPING COSTS	14.22
HAYES INSTRUMENT CO INC	SUPPLIES	3,866.76
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	3,500.92
HCI SUPPLY INC	SUPPLIES	2,084.19
HERTZ EQUIPMENT RENTAL CORP	SUPPLIES	194.56
HEWLETT PACKARD CO	SUPPLIES	130.00
HILL'S REPAIR SHOP	SUPPLIES	158.44
HODGES MACHINE CO	SUPPLIES	516.55
HOLIDAY INN AIRPORT	TRAVEL	5,080.32
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	448.00
HPI INTERNATIONAL INC.	SUPPLIES	113.00
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	702.90
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	1,200.80

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HUGHES TRAILERS MFG & SALES LLC	SUPPLIES	240.00
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	31.11
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	176.58
HYDRO TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,155.00
INDUSTRIAL WELDING SUPPLY CO	SUPPLIES	59.35
INSTITUTE OF TRANSPORTATION ENGINEERS	SUPPLIES	403.20
INTERIOR DESIGN SERVICES INC	SUPPLIES	3,988.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,074.41
J L M OFFICE PRODUCTS INC	SUPPLIES	137.02
JACKSON BATTERY SERVICE	SUPPLIES	24.00
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	142.02
JACKSON NEW HOLLAND INC	SUPPLIES	72.52
JEFFERSON COUNTY	PRINTING DUPLICATING AND FILM PROCESSING	17.25
JERRY CAVENDER'S ICE SERVICE	SUPPLIES	419.75
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	190.84
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	4,991.50
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,085.63
JOHNSTONE SUPPLY	SUPPLIES	1,730.07
KAL SOFTWARE LLC	SUPPLIES	300.00
KELSO OIL CO INC	SUPPLIES	382.50
KNOX FARMERS COOPERATIVE	SUPPLIES	65.94
KNOXVILLE SPRING SERVICE	SUPPLIES	190.74
KNOXVILLE VENETIAN BLIND CO	SUPPLIES	494.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,148.80
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	91.37
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	6,533.09
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	15.94
LAMB'S SMALL ENGINE	SUPPLIES	225.00
LANKFORD HARDWARE & SUPPLY	SUPPLIES	218.31
LARRY'S AUTO PARTS	SUPPLIES	3.99
LAW ENFORCEMENT SUPPLY	SUPPLIES	4,995.00
LAWRENCE CNTY SOLID WASTE SERVICES	UTILITIES AND FUEL	100.00
LAWSON ELEC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,403.09
LEWIS-GOETZ & COMPANY INC	SUPPLIES	430.75
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	180.00
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	685.76
LEXINGTON WATER WORKS	UTILITIES AND FUEL	133.50
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,064.80
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	157.59
LOWES	SUPPLIES	231.56
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	1,849.13
MANCHESTER BUILDING SUPPLIES	SUPPLIES	5.30
MANNING MATERIALS, INC.	SUPPLIES	1,995.00
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	494.20
MASON ICE	SUPPLIES	425.68
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	235.50
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	655.80
MERCURY SUPPLY CO INC	SUPPLIES	416.38
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,125.00
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	53.55
MID STATE INDUSTRIAL	SUPPLIES	964.97
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	347.45
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	314.00
MINOR'S ICE	SUPPLIES	1,710.75
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	290.00
MONROE COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.25
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	13.66
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,963.31
MTA DISTRIBUTORS	SUPPLIES	1,484.69
NAPA AUTO PARTS	SUPPLIES	226.85
NAPA AUTO PARTS	SUPPLIES	204.99
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	243.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	96.66
NASHVILLE NURSERY & LANDSCAPE SUPP	SUPPLIES	1,970.75
NASHVILLE OFFICE MACHINES	COMMUNICATION AND SHIPPING COSTS	45.00
NASHVILLE OFFICE MACHINES	SUPPLIES	1,672.60
NASHVILLE PLYWOOD INC	SUPPLIES	64.32
NASHVILLE RUBBER & GASKET CO	SUPPLIES	162.67
NASHVILLE TRACTOR & EQUIPMENT INC	RENTALS AND INSURANCE	299.44

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NATURCHEM WEST INC	GRANTS AND SUBSIDIES	960.00
NES RENTALS	SUPPLIES	141.54
NEW PIG CORP	SUPPLIES	1,262.72
NEWBERN HARDWARE & FURNITURE	SUPPLIES	5.46
NEWMAN BROTHERS INC	PRINTING DUPLICATING AND FILM PROCESSING	677.00
NEWPORT HARDWARE CO	SUPPLIES	89.41
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	39.28
NOLAND CO	SUPPLIES	488.27
NORTHWEST GLASS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,060.00
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,393.36
O'REILLY AUTO PARTS	SUPPLIES	11.98
OAKLEY LUMBER CO	SUPPLIES	189.61
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	26,816.53
OCE IMAGISTICS INC	SUPPLIES	226.00
OCE IMAGISTICS INC	RENTALS AND INSURANCE	135.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	271.40
ORANGE GROVE CENTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
PARMAN LUBRICANTS CO	SUPPLIES	192.80
PARRISH EQUIPMENT SERVICE	SUPPLIES	473.69
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,776.16
PILE DYNAMICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
PITNEY BOWES INC	RENTALS AND INSURANCE	192.00
PITTSBURGH COATINGS, INC.	SUPPLIES	2,049.60
POLY SYSTEMS INC	SUPPLIES	6,420.00
PORTER-WALKER LLC	SUPPLIES	94.54
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	205.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	205.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	100.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POTTERS KASHWAY HOME CENTER INC	SUPPLIES	12.28
POWERMOON ENTERPRISES LTD	SUPPLIES	3,569.00
PRECISION PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	490.00
PRECISION PRODUCTS	SUPPLIES	1,401.02
PRINTCO BUSINESS FORMS	SUPPLIES	960.07
PRO CHEM INC	SUPPLIES	1,654.20
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	2,553.61
PURE MEMPHIS BOTTLED WATER	SUPPLIES	1,657.50
QUILL CORPORATION	SUPPLIES	415.69
R B M CO INC	SUPPLIES	252.00
RAFFERTY'S CORPORATE OFFICE	TRAVEL	215.49
RAM TOOL AND SUPPLY CO	SUPPLIES	108.13
RANDOLPH VANDERGRIF #	SUPPLIES	35.70
REDDY ICE CORP	SUPPLIES	913.80
REDDY ICE CORP	SUPPLIES	2,134.80
REDDY ICE CORP	SUPPLIES	240.00
REEVES POWER TOOL REPAIR INC.	SUPPLIES	40.32
RESOURCE AUTHORITY IN SUMNER COUNTY	UTILITIES AND FUEL	28.52
REXEL/WHOLESALE	SUPPLIES	2,500.93
RHOMAR INDUSTRIES INC.	SUPPLIES	1,812.24
RICHLAND HARDWARE CO INC	SUPPLIES	1,980.32
RITCHIE TRACTOR CO INC	SUPPLIES	58.29
ROANE CNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	16.75
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	82.35
RON FORDS OFFICE SUPPLY CO	SUPPLIES	597.12
ROYAL OFFICE EQUIPMENT OF CHATTANOOGA	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
RUBY TUESDAY STAWBERRY PLAINS	TRAVEL	285.31
SCHADD'S DO-IT CENTER	SUPPLIES	174.28
SCHWAAB INC	SUPPLIES	33.99
SCOTT BOLT & SCREW CO	SUPPLIES	224.47
SEAL MASTER NASHVILLE	SUPPLIES	276.94



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Vendor	Description	Amount Paid
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,611.71
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	768.63
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	104.38
SHERWIN WILLIAMS CO	SUPPLIES	118.23
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	70.40
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	1,185.44
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	145.00
SKIDRILL, INC.	SUPPLIES	49.00
SKINNERS WINDOW CLEANING SERV.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.00
SLOVERS ELECTRIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	302.70
SMITH'S ICE CO	SUPPLIES	112.20
SMITH HARDWARE & ELECTRIC CO	SUPPLIES	23.17
SMITH HOME CENTER	SUPPLIES	12.54
SMITH TOOL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	86.15
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,066.85
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.80
SOUTHERN SAFETY SUPPLY LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,562.53
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	11,147.22
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	173.52
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	60.80
STEINHOUSE SUPPLY CO INC	SUPPLIES	1,779.06
STOKES ELECTRIC CO	SUPPLIES	233.82
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,337.06
STORMER TRUE VALUE HARDWARE	SUPPLIES	31.49
SUPERIOR ICE CO	SUPPLIES	309.40
TAPCO-TRAFFIC & PARKING CONTROL CO, INC	SUPPLIES	159.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	45.93
TENNESSE ONE CALL SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
TENNESSE ONE CALL SYSTEMS INC	SUPPLIES	8,021.30
TENNESSEE ASSOCIATED ELECTRIC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,788.63
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	595.00
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	14.50
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	125.92
THE OLD COUNTRY STORE	TRAVEL	240.00
THE OLD COUNTRY STORE	SUPPLIES	33.42
THE SCHOOL BOX	SUPPLIES	39.36
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
THE WATER COMMISSION	UTILITIES AND FUEL	84.63
THERMO ELECTRON LAB EQUIP LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	74.78
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	186.85
THOMPSON PHOTO PRODUCTS	SUPPLIES	1,220.24
TOM LAWLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	163.82
TOM LAWLERS INC	SUPPLIES	1,689.79
TOWN OF BAILEYTON	UTILITIES AND FUEL	2,337.81
TOWN OF GREENEVILLE	UTILITIES AND FUEL	45.00
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	723.40
TRI STATE FASTENERS INC	SUPPLIES	180.60
TRICOR	COMMUNICATION AND SHIPPING COSTS	11.10
TRICOR	SUPPLIES	11,227.77
TRILEC	SUPPLIES	5,156.00
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	503.72
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	2,027.66
U LINE	SUPPLIES	1,156.34
ULINE INC	SUPPLIES	66.58
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	775.75
UNION CITY PARTS INC	SUPPLIES	2.49
UNITED CITIES PROPANE, LLC	UTILITIES AND FUEL	213.75
UNITED CITIES PROPANE, LLC	SUPPLIES	76.54
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,354.21
UNITED RENTALS	RENTALS AND INSURANCE	540.66
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED STATES POSTAL SERVICE HASLER	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNIVERSAL MEDIA SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	1,124.25
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	642.92
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	3,120.00
VALLEY NATIONAL GASES INC	SUPPLIES	212.75
VANDERBILT UNIVERSITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	697.00
VIKING PRODUCTS INC	SUPPLIES	390.00
VULCAN INC	SUPPLIES	1,380.75

VENDOR PAYMENTS  
 TDOT ENGINEERING ADMINISTRATION  
 OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
WALLBOARD SUPPLY CO	SUPPLIES	19.52
WALTER A WOOD SUPPLY CO	UTILITIES AND FUEL	66.86
WALTER A WOOD SUPPLY CO	SUPPLIES	60.37
WASTE INDUSTRIES	UTILITIES AND FUEL	355.31
WASTE INDUSTRIES INC	UTILITIES AND FUEL	167.59
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	543.29
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	30.04
WCI TN - LOUDON	UTILITIES AND FUEL	2,650.00
WELDERS SUPPLY & EQUIPMENT INC	UTILITIES AND FUEL	71.61
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	2,016.01
WELDING UNLIMITED INC.	SUPPLIES	22.20
WESCO DISTRIBUTION INC	SUPPLIES	99.70
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	159.50
WEST TENN PUBLIC UTILITY DIST	UTILITIES AND FUEL	964.25
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	299.83
WILLIAMSON FARMERS	SUPPLIES	611.98
XCESSORIES SQUARED DEV & MFG CO	SUPPLIES	1,260.05
XEROX CORPORATION	SUPPLIES	453.00